02/24/10 12:48:59 INCLUDE: OPEN po330-1s ONLY LATE: no

SUMTER COUNTY BOCC PURCHASE ORDERS STATUS

Page msteed

1

po330-1s	ONLY (	LATE: no			PURCHA	ISE ORDERS S	STATUS				msteed
PO NUMBER O/C	ORDERED	DUE DATE	VENDOR	NO/NAHE				REQ	ORIGINAL	open amt	EXPENSEO
√ 53410 O	02/24/10	02/24/10	7359	KAWNEER		* * * * * * * * * * * * * * * * * * * *	*********			************	************
Line Descript		<b>5</b> 2,21,10	J08#		Order	Recy'd	Paid	0pen	Orig Amt	Open Enc	Ant Pd
1. TUFFLINE			-		1,00	,00	.00	1.00	18,111.00	• .	.00
		305-100-519-	6246		BUILDIN	GS-SECURITY	VESTIBUL	Ē			
		*** TOTALS	***						18,111.00	18,111.00	,00
					5						
√ 53411 0 .		02/24/10			ray assoc,						
Line Descript			JOB#	HOM	Order	Recv'd	Paid	0pen	Orig Ant	Open Enc	Amt Pd
1. LOT WING	O SERIES	1450H WINDOW			1,00	.00 ce greuntiv	.00 . vcctinu (	1.00	23,147.00	23,147.00	.00
		305-100-519-	0240		BATCATA	GS-SECURITY	AE211BOTE	<del>.</del>	/····		
		*** TOTALS	***						23,147.00	23,147.00	.00
53433 0	02/24/10	02/24/10	380	CENTRAL 1	TESTING LA	BORATORY					
Line Descript		02/21/10	J0B#		Order	Recv'd	Paid	0pen	Orig Ant	Open Enc	Ant Pd
1. MATERIAL		SVCS	<b>-</b>		1.00	.00	.00	1.00	3,767.50		.00
		106-340-541-	6591		CONST II	N PROG-C-47	6 TO 1.75				
1		*** TOTALS	***						3,767,50	3,767,50	.00
√ 53434 O	02/24/10	02/24/10	380	CENTRAL 7	TESTING LAI	BORATORY					
Line Descript		···· ·· · · · ·	J08#		Order	Recv'd	Pald	<b>Open</b>	Orig Amt	Open Enc	Ant Pd
1. HATERIAL		svcs			1.00	.00	.00	1.00	3,212.50	3,212.50	.00
		106-340-541-6	5592		CIP C-47	76B ENTRANCI	e to fed c	EMETERY			
		*** TOTALS	<del>       </del>						3,212,50	3,212.50	.00
V 50450 0	00101110	00 101 110	4000			****					
V 53458 0 ( Line Descripti	)2/24/10	02/24/10	1323   JQB# 1		FIT ADMIN	Recv'd	Dedd	0004	Outa A-L	Anon Eng	Amt Del
•		XIBLE SPEND	JUBIF (	u Çiri	Order 1,00	,00	Pald .00	Open 1.00	Orig Amt 5,030.76	Open Enc 5,030.76	Amt Pd ,00
I, WILLIAM		501-596-591-4	520		FSA ADHI		.00	1,00	31336170	0,030.70	100
									*********	********	**********
		*** TOTALS *	**						5,030.76	5,030.76	,00
J 53459 0 0	2/24/10	02/24/10	5693 I	KORYZÓN B	EHAVĬÓRAL	SVCS. INC.					
Line Descripti			JOB# (		Order	Recy'd	Paid	Open	Orig Amt	Open Enc	Ant Pd
1. EMPLOYEE		E PROGRAM	<b>-</b>		1.00	.00	.00	1.00	5,541.30	5,541.30	.00
		501-590-591-3	409		CONTRACT	SVCS - WEL	.LNESS PR <b>Q</b> (	ERAH			
		*** TOTALS *	**						5,541.30	5,541.30	.00
<i>i</i>											
•	2/24/10	02/24/10			ONSULTING		n_0 1	۸	0-1-1-	On an Core	A L. N. J
Line Descripti 1. CONSULT A		VCS .ENDCE	J0B# U	JON 1	Order 1.00	Recv'd .00	Paid .00	0pen 1.00	Orig Amt 22,603.00	Open Enc 22,603.00	Amt Pd .00
i. COMBULI A		vos -ronce 001+171+534-3	100			.00 ONAL SERVIC		τ·ΛΛ	22,UV2,UU	££,093,00	.00
		414 TATUS 1									
i		*** TOTALS *	~*						22,603.00	22,603.00	.00
J 53556 0 0	2/24/10	02/24/10	1962 L	AKE TECHI	NICAL CENTI	ER					
Line Descripti	on		JOB# U	ION	Order	Recv'd	Paid	0pen	Orig Ant	Open Enc	Amt Pd

02/24/10 12:49:13 INCLUDE: OPEN

SUNTER COUNTY BOCC PURCHASE ORDERS STATUS Page 2

po330-1s	ONLY	LATE: no			PURCHAS	SE ORDERS S	TATUS				msteed
PO NUMBER O/C	ORDERED	DUE DATE	VENDOR	NO/NAME				REQ	ORIGINAL	OPEN AMT	EXPENSED
Line Descrip	tion		J0B#	UOH	Order	Recy'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1, PARAMEO		NG-FALE\$ 182-182-522-	·55 <b>00</b>		1,00 TRAINING	.00	.00	1.00	3,676,33	3,676.33	.00
		*** TOTALS	***						3,676.33	3,676.33	.00
√ 53575 0	02/24/10	02/24/10	380	CENTRAL	TESTING LAB	ORATORY					
Line Descrip		VA. P. 11 - V	J0B#		Order	Recv'd	Patd	0pen	Orig Amt	Open Enc	Amt Pd
1. MATERIA	L TESTING				1.00	.00	.00	1.00	9,127.00	9,127.00	.00
		106.340.541.	6561		CYP+C470	n fh outl	ET BRD TO	SR44			,
		*** TOTALS	***						9,127.00	9,127.00	.00
/ 53581 0	02/24/10	02/24/10	7074	NODARSE	& ASSOCIATE	S. INC					
Line Descrip			JOB#	MOU	Order	Recv'd	Pald	0pen	Orig Ant	Open Enc	Amt Pd
1, QUALITY	CONTROL,	material testi			1.00	.00	.00	1.00	5,000.00	5,000.00	.00
		106-340-541-	6566		CONST IN	PROG-C476	FM 301 TO	) SR471			
		*** TOTALS	***						5,000.00	5,000.00	.00
√ 53609 O	02/24/10	02/24/10	7281	REDWOOD	TOXICOLOGY	LAB, INC					
Line Descript			JOB#		Order	Recv'd	Paid	0pen	Orig Ant	Open Enc	Amt Pd
1. ORAL FL	UID ROUTII	NE DRUG SCREEN 126-255-622-			1.00 OTHER SEA	,00 pvices	.00	1.00	1,766.00	1,766.00	.00
		150.500.055	3400		OTHER SE	VAIOES					
i		*** TOTALS	***						1,766.00	1,766.00	.00
√ 53610 O	02/24/10	02/24/10	1932	DELL							
Line Descript	tion		JOB#	NON	Order	Recy'd	Paid	0pen	Orig Amt	Open Enc	Amt Pd
1. OPTIPLE)	SHALL FO	ORM FACTOR BAS			1.00	.00	.00	1.00	7,710,80	7,710,80	,00
		129-260-713-	6450		MACH & EC	OPT < \$1,00	)0		11111111		**********
		*** TOTALS	***						7,710.80	7.710.80	.00
√ 53614 O	02/24/10	02/24/10	7172	VOLKERY 1	R ASSOCIATES	S INC					
Line Descript			JOB#		Order	Recy'd	Paid	Open	Orig Ant	Open Enc	Amt Pd
1. CONSULTI		ES			1.00	.00	,00	1.00	20,000.00	20,000.00	.00
		001-140-515-3	3100		PROFESS10	NAL SERVIC	ES				
,		*** TOTALS	<b>**</b> *						20,000.00	20.000.00	.00
$\checkmark$									,,		
		02/24/10			TWARE, INC	Doguld	0644	Osan	Owla Ant	Ossan Essa	Amt Od
Line Descript  1. 1 YR REN			JQB# 1	UOM	Order 1.00	Recv'd .00	Paid .00	Open 1.00	Orig Ant 2,660.00	Open Enc 2,660.00	Amt Pd .00
1. 1 (1) 11.01	EHALG	001-232-569-6	5200		OPERATING		.00	1.00	L1000100	2,000,00	100
2. REHOTE \$	creen sha				1.00	.00	.00	1,00	62.00	62.00	.00
		107-550-554-4	1600		REPAIR &	maint serv	ICE				
		*** TOTALS *	citate						2,722.00	2,722.00	.00
		"" IVIALO							C, 122.UV	6,166.VV	.00

02/24/10 12:49:13 INCLUDE: OPEN po330·1s ONLY LATE: no

SUMTER COUNTY BOCC PURCHASE ORDERS STATUS

Page msteed

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PO NUMBER O/C ORDERED D	ŲE DATE V	ENDOR	NO/NAHE			RE	Q	ORTGTNAL	open amt	EXPENSED
√ 53625 0 02/24/10 0	2/24/10	7360	SCI NATE	RIALS INC			••••	**********	• • • • • • • • • • • • • • •	
Line Description		J08#	UOH	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Ant Pd
1. LOT MASONRY SAND BL	ock	•		1.00	.00	.00	1.00	17,599.06	17.599.06	.00
	05-100-519-62	46				VESTIBULE		·		
									*********	**********
Y	*** TOTALS **	*						17,699.06	17,699,06	.00
1										
J 53626 0 02/24/10 02	2/24/10		GORHAN CO						_	
Line Description		JOB#	UOM	Order	Recv'd	Paid	Open	Orly Ant	Open Enc	Ant, Pd
<ol> <li>LOT ZURN PRODUCTS, PI</li> </ol>	LUMBING FIX			1.00	.00	.00	1.00	9,000.00	9,000.00	.00
30	05-100-519-624	16		BUTLDTKG	\$.SECURITY	VESTIBULE				
									*******	*********
*	*** TOTALS **	ķ						9,000,00	9,000.00	.00
/ 53627 0 <b>0</b> 2/24/10 02	2/24/10	7362	PRESTIGE	CONCRETE P	RODUCTS					
V Line Description		J08#	HOU	Order	Recv'd	Paid	Open	Orly Amt	Open Enc	Amt Pd
1. CONCRETE CELL FILL		•		1.00	.00	,00	1.00	5,853.77	5,853.77	.00
	05·100·519·624	6			\$-SECURITY			•	·	
*	*** TOTAL\$ ***	;						5,853.77	5,853.77	.00
*	** GRAND TOTA	LS **	* #PO's	17				163,868,02	163,868,02	.00

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

		200	0					300	W	Ю.	10				10	43		Э,		.,			33				7.0
		0.5	88	æ	4					10	80		١,		33			2	4	÷				B	ŧŧ.	11	c
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E			- C - C -	٠.		1.1		- 1. 1	: : :	i				3				٠.									2.5

13

HNELL, FLORIDA 33513-9402

r L	Kawneer 4645 L.B. McL Orlando FL 320 Brenda Valle -	811			DEPT. Facil	ities Develop		
FUND	ACCOUNT NO.	QUANTITY		DESCRIPTIO	N		UNIT PRICE	TOTAL PRICE
305-	100-519-6246	1	Lot KAWNEER	Tuffline Doors per quo	te 520380-002		18,111.00	18,111.00
	¥			urchase for Security Ve tor Greg Construction		<b>:</b>		
Deliver T	): 		TERMS:	BOARD OI	F SUMTER CO	UNTY COMI	TOTAL VISSIONERS	18,111.00
DISTRIBUTION BLUE CON WHITE CON CANARY	E CONSIDEI	UNTY COMMISSIC	PAYMENT NERS	THE QUANTITY AND BY:  1. MAIL INVOICE 1 2. PLEASE SHOW 3. EACH SHIPMEN 4. THE COUNTY O	Y THAT THE ABOVE OF QUALITY ORDERED OFFICER OR DEPT. HE TO BOARD OF COUNT OUR PURCHASE OR TO WAST BE COVERE OF SUMTER IS EXEMP	AD Y COMMISSIONER DER NUMBER ON D BY A SEPARATE T FROM STATE SA	DATE:  DATE:  LIS  ALL INVOICES INVOICES LES AND USE TAX	Y APPROVED.  AND FEDERAL

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402** 

John Murray Associates Inc 3220 28th St North #3 St Petersburg FL 33713

1777	February 15, 2010			
ATE			4.00	<u> </u>
7.77				1.11
ign Den		•		
EPT.	Facilities Development		4.0	1 11
· · · · ·	Facilities Develooment			1000

DESCRIPTION UNIT PRICE ACCOUNT NO. QUANTITY TOTAL PRICE FUND 23,147.00 23,147.00 Lot Winco Series 1450H window 305-100-519-6246 Owner Direct Purchase for Security Vestibule Entrance Copy to Contractor Greg Construction Co. TOTAL TERMS: 23.147.00 BOARD OF SUMTER COUNTY COMMISSIONERS DELIVER TO AUTHORIZED BY:

# ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE CONY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

OFFICER OR DEPT. HEAD

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE

THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

## PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

**BUSHNELL, FLORIDA 33513-9402** 

L.	130 Sate	esting Labora lite Ct J. FL 34748	tory	DEPT.	2/3/10 Road at	nd Bridge	
FUND	ACCOUNT NO.	QUANTITY	PESCRIPTIO	) N		UNIT PRICE	TOTAL PRICE
) 106	340-541-6591	ı	Material  Materia Testing Services  Proposal for Services to Perform Roadway			\$3,767.50	\$3,767.50
			Section Cores C-476B from I-75 to C-476 W				
			On 8/26/08 the BOCC approved and execut a Professional Services Agreement: Scope Services and Geotechnical Services Fee				
			Schedule with Central Testing Laboratory fo professional geotechränal and material testin services.				
			TERMS:			TOTAL	3.707.50
Deliver T	O:		생물하는 물 사람들은 물로 가는 그리고 있다. 그리고 그리고 있다. 그리	DF SUMTER COUNT	TY COMN	MISSIONERS	## # M# 1474

# **ONLY ORIGINAL INVOICES** WILL BE CONSIDERED FOR PAYMENT

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### PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

P1

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

TO

**BUSHNELL, FLORIDA 33513-9402** 

	130 Satell	sting Labo ite Ct FL 34748		DEPT.	2/3/10 Road at		
FUND	ACCOUNT NO.	QUANTITY	DESORIPTION			UNIT PRICE	TOTAL PRICE
	340-541-6582		Material Material Material Proposal for Services to Perform Readway Section Cores & Auger Borings C-476BTurn lane Improvements @ National Cemetary Entrance On 8/26/08 the BOCC approved and executed a Professional Services Agreement: Scope of Services and Geotechnical Services Fee Schedule with Central Testing Laboratory for professional geotechnical and material testing services.				\$3,212,50 \$3,212,50
			TERMS:		*	TOTAL	\$3212.50
Deuvea To	<b>3</b> :		BOARD OF	SUMTER COL	JNTY COMA	MSSIONERS	- 3h (iè ·

# **ONLY ORIGINAL INVOICES** WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

OFFICER OR DEPT. HEAD

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE

THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

# **BOARD OF SUMTER COUNTY COMMISSIONERS**

TELEPHONE 352-793-0200

T	5		BUSHNELL, FLORIDA :	33513-9402	Andrew Commence		
		5		¬ DATE	February 16, 201	0	
	Professional B 1265 S. Semo		nistrators, Inc		Risk Managemer	nt (	
L	Suite 1213 Winter Park, F	L 32792		BY	ANA CO		
FUND	ACCOUNT NO.	OUANTITY	0.	SORIPTION		UNIT PRICE	TOTAL PRI
501-	596-591-4520		Open Purchase Order for Flexible Spending Accoun	the Cafeteria Plan an	d South on)	5,030.76 5	030.76
			TERMS:			TOTAL \$5,	030.76
12.54 12.54 12.54 12.54 12.54	040 Nowe I	Main Ct		BOARD OF SUMTE	R COUNTY COM	<del></del>	
LIVER T	910 North M Bushnell, F			Аитюмией Ву:			

## **ONLY ORIGINAL INVOICES** WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

DATE:

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

# **BOARD OF SUMTER COUNTY COMMISSIONERS**

53459

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

ТО	)		BUSHNELL, FLORIDA 33513-940		February 16, 201	0	
<b> </b>	Horizon Healtl PO Box 84084	13			Risk Managemen		
L	Dallas, TX 752	284-0843		_ PA			
FUND	ACCOUNT NO.	OUANTITY	DESCRIPTIO	N		UNIT PRICE	TOTAL PRIC
501	590-591-3409		Open Purchase Order for the Employ Program for FY 09-10 (デ	yee Assist	ance	5,541.30 5	541.30 541.30
				OF SUMTI	ER COUNTY COM		
NELIVER TO	910 North I Bushnell, F		Authomzed	By:			

## DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

WILL BE CONSIDERED FOR PAYMENT

THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:			DATE;		
	OFFICER C	R DEPT. HEAD	 	40 No. 11 40 No.	Walley.

 MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
 PLEASE SHOW OUR PURCHASE CORREST. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES

EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 65-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

53465

	910 N	. MAIN ST	REET, ROOM #201	TELEPHONE 35	2-793-0200		
T	0		BUSHNELL, FLORIDA	33513-9402			
J	Kessler Consu	생각하는 중인 사람들이 하는 것	Blda. D	DATE -	1/28/2010 FORCE		
	Tampa, FL 33		- 9	- BY	442	en e	
NID.	ACCOUNT NO.	QUANTITY		DESCRIPTION		UNIT PRICE	TOTAL PRIC
$\langle \rangle$	001-171-534-3100	1	Open purchase order for consu	Iting and technical		\$22,603.00	\$22,603.00
A			services for the FORCE grant for	om January 2010			
			through September 2010.				
					the state of the s		

\$22,603.00 TOTAL TERMS: BOARD OF SUMTER COUNTY COMMISSIONERS DELIVER TO: AUTHORIZED BY:

# **ONLY ORIGINAL INVOICES** WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES

EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 65-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

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**BUSHNELL, FLORIDA 33513-9402** 

Lake	9 1 e	chnic	ıal C	enter	
201	Kurr	t Stre	et		
Fusi		When it shall			

February 18,	2010	the second	1945
DATE	<u> </u>	 1 11 1	1111
DERT C			
DEPT.Fire-Services	5 44.		

53556

CONST	ACCOUNT NO.	QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL PRICE
182-1	82-522-5500	9	Paramedic Training for Keith Fales			
			Tuition, Books & Materials  Documentation Attached	3,6	76.33 3,67	6.33
			TERMS:		TOTAL 3.67	

						Алтновидео Ву:	
	- ANI	Y ORIGIN	AL INVO	NCES			AT THE ABOVE GOODS V
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DISTRIBUTION:

DELIVER TO:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

WILL BE CONSIDERED FOR PAYMENT

VERE RECEIVED AND THAT THEY WERE OF AYMENT FOR SAME IS HEREBY APPROVED.

ì	214,714	OFFICER	OR DEPT.	HEAD

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 65-8012622366C-3.

### PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

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7	O

**BUSHNELL, FLORIDA 33513-9402** 

r L	130 Satel	esting Labor lite Ct FL 34748	atory	L	DEPT. BY	2/12/10 / Road ar	nd Bridge	
FUND	ACCOUNT NO.	QUANTITY		DESCRIPTION			UNIT PRICE	TOTAL PRICE
106:	405416561	Ì	C-470 Lake Panasofiki Material Testing Servic	ee Oulfall Canal to SR 4	4		\$9,127.00	\$0,127.00
				approved and executed				
			a Professional Services Services and Geolecius Schedule With Central 1	scal Services Fee				
:			professional geotechnic services	cal and material testing				
		t						
			TERMS:		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		TOTAL	39.127.00
ELIVER TO				BOARD OF  AUTHORIZED BY:	SUMTER COUN	TY COMN	IISSIONERS	

# WILL BE CONSIDERED FOR PAYMENT

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- OFFICER OR DEPT. HEAD MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
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  4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

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910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

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**BUSHNELL, FLORIDA 33513-9402** 

				DAIE	<del>- 2/19/10</del>		
		& Associates, I	no.	DEPT.	<del></del>	d Bidae	
	1675 Lee Winter Pa	Road nk, FL 32789		BYC	$\mathcal{M}_{\mathcal{A}}$		
L		1	L	7,7		The State of	
FUND	ACCOUNT NO.	QUANTITY	DESORIPTION	1.		UNIT PRICE	TOTAL PRICE
106	40-541-6566		Proposal for Quality Control Materials Testing			\$5,000.00	\$5,000.60
						\$4,000.00	an'mai mi
			Services				
			C-476 E from US 301 to SR 471				
			On 8/28/08 the BOCC approved and executed			. 1	
			a Professional Service Agreement with			1	
			Nodarse & Associates, Inc. for professional				
			geolectinical and material testing services.				
			geneemsen suu nevan teenig se vees,				
			TERMS:			TOTAL	\$5 JAOU GO
			BOARD OF	SUMTER COU	INTY COMM	IISSIONERS	
ELIVEA T	•		Authorized By	and the second			
	-						
			建铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁铁	1、 1000 (1) 11 11 11 11 11 11 11 11 11 11 11 11 1			

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DY: OFFICER OR DEPT. HEAD

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DATE:

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## **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402** 

REDWOOD TOXICOLOGY LABORATORY, INC. 3650 Westwind Blvd. Santa Rosa, CA 95403

the second second	Calabana and	40	0010
DATE	February	10,	2010

COURT ADMINISTRATION

FUND	ACCOUNT NO.	CUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
12	26-255-622-3400	130 130 1	ORAL FLUID ROUTINE DRUG SCREEN #9017 Drug screen #9017 collection devices Shipping & handling	11.00 2.20 50.00	1,430.00 286.00 50.00
			SUMTER COUNTY DRUG COURT ACCT # 115478		
			TERMS:	TOTAL	,766.00

DELIVER TO:

LORNA BARKER -COURT ADMINISTRATION

-225 E. McCollum Ave., Bushnell, FL 33513

BOARD OF SUMTER COUNTY COMMISSIONERS

**AUTHORIZED BY:** 

**ONLY ORIGINAL INVOICES** WIL BE CONSIDERED FOR PAYMENT

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BY;		DATE:	
	 O OO OCST LIELD		

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## Exhibit H 53810

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

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**BUSHNELL, FLORIDA 33513-9402** 

					York Kork Melyek			
						Feb	ruary 16, 2010	
						¬ DATE		
				,,,,,,,				
	DELL			#1932		DEPT	JRT ADMINISTI	∍ <sup>2</sup> ∧ <del>TI∩N!</del>
	www.c	lell.com				CO	AK I YOMIINISTI	MILON
-	140000000000000000000000000000000000000						in the second of the second	Street Employed Street, Section 19

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
129-	260-713-6450	10	DELL Optiplex 780 Small Form factor base standard PSU #224-6876	771.08 7,	710.80
	34			, 13.	
			State Contract #WN05ACA		
			TERMS:	TOTAL	710.80

DELIVER TO:

LORNA BARKER -COURT ADMINISTRATION

225 E. McCollum Ave., Bushnell, FL 33513

BOARD OF SUMTER COUNTY COMMISSIONERS

## ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

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Y:		4141 <u>1</u>	DATE:	1.3
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## PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

**BUSHNELL, FLORIDA 33513-9402** 

L	Volkeit & As 3409 West I Tampa, FL S	.emon She		7	DATE DEPT BY	Planning		
FUND	ACCOUNT NO.	OUANTITY		DESCRIPTION			UNIT PRICE	TOTAL PRICE
	01-140-515-310	, P	FY 2009-2010	ulting Services tes, Inc. is under co up documentation (				20,000.00
* - 1			TERMS:		OLD FEE	COLUMN COL	TOTAL	<u> </u>
Deuven Ti	o:			BOARD OF		COUNTY COMM	AISSIONERS	
1000	ANIIV AT	ICHIAI	INVOICES	THIS IS TO CERTIFY 1	THAT THE ABO	OVE GOODS WERE REC	IVED AND THAT T	HEY WERE OF

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OFFICER OR DEPT. HEAD

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53619

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

TO

**BUSHNELL, FLORIDA 33513-9402** 

			- DATE February I	8, 2010 ·
HAPPY Software, Inc.			DEPT. Housing De	partment
340 Broadway			1-74.	
Saratoga Springs, NY	12866		BY / Y/////	
	경우, 마리를 받는 것이 아니라 하는 것 같아.	The state of the s	C. F. Marie Contraction of the C	The state of the s

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-23	2-569-5200	1	Waiting list renewal for 1 year	461.00	461.00
001-23	2-569-5200	1	Occupancy renewal for 1 year	1,124.00	1,124.00
	2-569-5200	1	FileNTCS Renewal for 1 year	461.00	461.00
001-23	2-569-5200	V 1	Inspections renewal for 1 year	614.00	614.00
107-55	0-554-4600	1	Remote screen sharing renewal for 1 year Ref: Invoice #17453	62.00	62,00
M.					
			Major software contractors that communicate with HUD by supplying required updates for every		
			rule/regulation change or creation are Yardi, Lindsey and HAPPY.		
			The annual renewal fee has only risen by \$557.00 since 2006, including the license. Set-up cost		
			with another company would be in excess of \$6,000.00 + licensing & renewals. HAPPY continues		
			to be the most cost efficient & user friendly, base	d	
			on this information, this software will continue to be used.		
			TERMS:	TOTAL	2,722.00

	BOARD OF SUMTER COUNTY COMMISSIONERS	
DELIVER TO:		
	AUTHORIZED BY:	

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THE OHAN	ITITY AND OL	JALITY ORDE	RED AND PAYME	INT FOR SAME	IS HEREBY	'APPROVED.

DATE:	DATE:
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	计可能编码 医连线性病 网络铁路 化过滤性试验检验 医高速性 经产品 医二氏病 计记忆 计自己设计 医二氯甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
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# **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

**BUSHNELL, FLORIDA 33513-9402** 

	SCI Materials I 6760 NW 27th Ocala FL 3447	Ave Rd	8	DEPT: Facilities Develop	ment	
FUND	ACCOUNT NO.	QUANTITY	DESORIPTIO	>N	UNIT PRICE	TOTAL PRICE
305-	100-519-6246	1	Lot Masonry Sand Lot CMU block		17,599.06	17,599.06
			Owner Direct Purchase for Security V Copy to Contractor Greg Construction Anticipated Tax Savings \$1,105.94			
					120.00 250.24, 120.24, 5.1101,0	
			TERMS:		TOTAL	17,599.06
KELLVER T			BOARD C	DF SUMTER COUNTY COMP	VIISSIONERS	
<b>19</b> ( )		RIGINALI	THE QUANTITY A	IFY THAT THE ABOVE GOODS WERE REC NO QUALITY ORDERED AND PAYMENT FO		
BLUE COF WHITE CO CANARY O	PY - TO BOARD OF COLOPY - TO VENDOR COPY - TO DEPARTMENT OPY - TO BOARD OF CO	UNTY COMMISSIO	BY:  1. MAIL INVOICE  2. PLEASE SHO 3. EACH SHIPME 4. THE COUNTY	OFFICER OR DEPT. HEAD TO BOARD OF COUNTY COMMISSIONER WOUR PURCHASE ORDER NUMBER ON A ENT MUST BE COVERED BY A SEPARATE OF SUMTER IS EXEMPT FROM STATE SA S. STATE SALES AND USE TAX CERTIFIC	LL INVOICES INVOICE LES AND USE TAX	

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## **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

**BUSHNELL, FLORIDA 33513-9402** 

	Gorman Comp 125 NE 16th S Ocala FL 3447	treet			EPT. Facilities Develop		
FUND	ACCOUNT NO.	CUANTITY		DESCRIPTION		UNIT PRICE	TOTAL PRICE
305-	100-519-6246	1	Lot ZURN product	s, plumbing fixtures and	trim	9,000.00	9,000.00
	<b>M</b>			hase for Security Vestibu r Greg Construction Co. avings \$590.00	ile Entrance		
			TERMS:	ROARD OF SU	MTER COUNTY COM	TOTAL	9,000.00
elver T	•			AUTHORIZED BY:			
BLUE COS WHITE CO CANARY C	E CONSIDE	RED FOR I	NERS	BY:  OFFICE  MAIL INVOICE TO BO/  PLEASE SHOW OUR F  BEACH SHIPMENT MUS  THE COUNTY OF SUM	THE ABOVE GOODS WERE REC LITY ORDERED AND PAYMENT FO ER OR DEPT. HEAD ARD OF COUNTY COMMISSIONEF PURCHASE ORDER NUMBER ON IT BE COVERED BY A SEPARATE TER IS EXEMPT FROM STATE SA E SALES AND USE TAX CERTIFIC	DATE:  B LL INVOICES INVOICE LES AND USE TAX	Y APPROVED.

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910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

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**BUSHNELL, FLORIDA 33513-9402** 

Prestige Concrete Products 1219 Clear Hall Lane Green Cove Springs, FL 32043-3746

DATE	February 15, 2	010	
DEP1.	Facilities Deve	lopment	

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305-	100-519-6246	1	Lot 3000 psk Concrete Cell Fill	5,853.77	5,853.77
	M				
			Owner Direct Purchase for Security Vestibule Entrance Copy to Contractor Greg Construction Co. Anticipated Tax Savings \$401.23		
			TERMS:  BOARD OF SUMTER COUNTY COMM	TOTAL	5,853.77
Delver T	o.		AUTIORIZED BY:		
NC 1	ONLY O	RIGINAL (	NVOICES THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECE THE QUANTITY AND QUALITY ORDERED AND PAYMENT FO	IVED AND THAT T R SAME IS HEREE	HEY WERE OF Y APPROVED.

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